

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-61602**

**FELMO SRLTDA - Teléfono: 01 5770599**

AV. NESTOR GAMBETA NRO. 6311 CARRETERA A VENTANILLA (ALTURA KM 5.200 CARRETERA VENTANILLA)

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : CHONG URBINA GUISELLA

**RUC** : 10036889379

**DIRECCIÓN** : ICA-NASCA

**F. EMISIÓN** : 15/02/2024

**MONEDA** : PEN - SOLES

**FORMA DE PAGO** : CONTADO

| CÓDIGO                                     |                                       | DESCRIPCIÓN | CANT. | UM   | V. UNITARIO    | P. UNITARIO | DSCTO | TOTAL    |
|--------------------------------------------|---------------------------------------|-------------|-------|------|----------------|-------------|-------|----------|
| 7040101                                    | VOLUMEN DE PESCADO VENDIDO MAYORISTAS |             | 1     | SERV | 537.03         | 633.70      | 0.00  | 633.70   |
| 7040106                                    | OTROS SERVICIOS DE BALANZA            |             | 1     | SERV | 42.37          | 50.00       | 0.00  | 50.00    |
| 7040105                                    | SOBREESTADIA                          |             | 1     | SERV | 338.98         | 400.00      | 0.00  | 400.00   |
| 7040101                                    | PIZARRA                               |             | 1     | SERV | 16.95          | 20.00       | 0.00  | 20.00    |
| SON: MIL CIENTO TRES CON 7/100 SOLES SOLES |                                       |             |       |      | OP. GRAVADAS   |             | S/    | 935.34   |
|                                            |                                       |             |       |      | OP. INAFECTA   |             | S/    | 0.00     |
|                                            |                                       |             |       |      | OP. EXONERADA  |             | S/    | 0.00     |
|                                            |                                       |             |       |      | OP. GRATUITA   |             | S/    | 0.00     |
|                                            |                                       |             |       |      | IGV            |             | S/    | 168.36   |
|                                            |                                       |             |       |      | IMPORTE TOTAL  |             | S/    | 1,103.70 |
|                                            |                                       |             |       |      | PERCEPCIÓN     |             | S/    | 0.00     |
|                                            |                                       |             |       |      | TOTAL A COBRAR |             | S/    | 1,103.70 |



Powered by **BYH**  
Consulting

Representación Impresa de la Factura Electrónica